



Payment Report
FY2006-07
September Payment

*****Final*****

37

PONDERA COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,882,073.13	576,414.62	2,305,658.51	288,207.31	288,207.31
Quality Educator (01-3111)					
ENTITLEMENT	197,234.00	39,446.80	157,787.20	19,723.40	19,723.40
Quality Educator (82-3234)					
ENTITLEMENT	28,200.00	5,640.00	22,560.00	2,820.00	2,820.00
At Risk Student (01-3112)					
ENTITLEMENT	42,160.90	8,432.18	33,728.72	4,216.09	4,216.09
Indian Education for All (01-3113)					
ENTITLEMENT	22,011.60	4,402.32	17,609.28	2,201.16	2,201.16



Payment Report
FY2006-07
September Payment

*****Final*****

37

PONDERA COUNTY

County Summary

District ANB: EL: 572 HS: 310 K12: 193

County ANB: EL: 572 HS: 314 K12: 289

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	47,000.00	9,400.00	37,600.00	4,700.00	
					4,700.00
Special Education (01-3115)					
ENTITLEMENT	177,581.75	35,516.36	142,065.39	17,758.18	
					17,758.18
Special Education (82-3233)					
ENTITLEMENT	360,913.15	72,182.64	288,730.51	36,091.32	
					36,091.32
Elementary Payment					153,342.57
High School Payment					111,692.91
K12 Payment					71,770.66
Coop Payment					38,911.32
County Payment					0.00
This Month's Payment					375,717.46